



City of San Diego

PURCHASE ORDER

PO No. **4500052011**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/15/2014 Page 1 of 2
			Billing Contact: MANUEL BRISENO Telephone:
Vendor: Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623 Vendor ID: 20002808 Phone: 281-340-3001		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 ITEM INSTALLATION Public Utilities PC Refresh Installs: Atos is responding to a request from Public Utilities for PC refresh activity. Public Utilities indicated that they have 1,500 desktop PC's to refresh. Installation. Department Contact: Mel Acio (858) 614-5718	1,500 EA	USD 118.40	USD 177,600.00
2	FY14 ITEM ATOS DESKTOP TECHNICIAN Public Utilities also requested Atos to provide a dedicated Desktop resource to assist in remediation activity that may occur during and post installs. Atos Deskside Technician (Not to exceed 720 hours). Department Contact: Mel Acio (858) 614-5718	720 EA	USD 58.71	USD 42,271.20

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Telephone:

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